



## VERIFICATION OF INSPECTION

This is to verify that on Feb. 1 1995 an inspection of \_\_\_\_\_

Gary Development Co. Inc. was conducted by the \_\_\_\_\_

undersigned representatives of the Indiana Department of Environmental Management, Office of Solid and Hazardous Waste Management. The inspection was conducted to determine compliance with the Resource Conservation and Recovery Act (RCRA), IC 13-7, and rules promulgated pursuant to those statutes.

A summary of violations and concerns noted during the inspection were verbally communicated to the undersigned company representatives during the inspection. The company is encouraged to correct deficiencies as soon as possible. Corrections made and verified during the inspection may still be cited as violations; however, prompt action will be taken into consideration in determining the resolution to any enforcement action which may be taken.

Your company will be sent a preliminary summary of the violations identified as a result of the inspection within thirty (30) days of the inspection. The summary may identify violations not noted during the inspection if they surfaced as a result of a more extensive analysis of the rules or further review of records in the possession of the Department. The company is encouraged to contact the inspector to clarify any misunderstandings which you believe may be reflected in the inspection summary.

IDEM: Printed Name	Signature	Position	Phone #	Date
Robert Blaesing	<i>Robert Blaesing</i>	EMIL	219 881-6712	2/1/95

Company: Printed Name	Signature	Position	Phone #	Date
GARY DEV. CO. INC.	<i>James H. Hoge</i>	FOREMAN	219 - 944-7858	2/1/95

## Company Mailing Address

P.O. Box 6056

Gary, Ind 46406

**DESCRIPTION OF VIOLATIONS**  
**Gary Development Corporation**  
**IND 077 005 916**  
**INSPECTION OF January 30,1995**

The following on-going violations were noted during the inspection. Site conditions have not changed since the previous inspection. These violations are being addressed in on-going enforcement actions.

1.     Page #8       40 CFR 265.13(a)1  
       Page #19     Gary Development Corporation had not made any waste determinations for leachate from the landfill.
2.     Page #9       40 CFR 265.13(b)  
                      Gary Development Corporation did not have a detailed waste analysis plan on file at the facility.
3.     Page #9       40 CFR 265.15(a) and (b)2  
       Page #10     The Operator had not conducted inspections of the facility for deteriorations, malfunctions, operator errors and discharges of hazardous waste, nor does the facility have an inspection schedule at the facility.
4.     Page #11      40 CFR 265.15(d)  
                      The facility did not maintain an inspection record or log of operator inspections at the facility.
5.     Page #12      40 CFR 254.16(d)(1), (2), (3) & (4)  
                      The facility did not have any personnel training records at the facility for review.
6.     Page #13      40 CFR 265.51  
       Page #14     Gary Development Corporation did not have a facility contingency plan on-site available for review by the inspector, nor had the facility attempted to make arrangements with local authorities.
7.     Page #16      40 CFR 265.112(a) & 329 IAC 3.1-14-3  
                      The facility did not have the closure and post closure plan available on-site for review by the inspector, nor closure and post closure cost estimates available.
8.     Page #16      40 CFR 254.73(a)  
                      The facility did not have an operating record.
9.     Page #25      40 CFR 265 Subpart N & 329 IAC 3.1-10-1  
       through       All or the violations in this part of the report  
       Page #30     (Landfill Appendix) are being cited as part of an on-going enforcement action between the USEPA and Gary Development Corporation, regarding hazardous waste landfiling activities at the site.